



STATINTL

REFER TO THIS
INVOICE No. 56327

DATE RECEIVED **11-13-61** INV. & SHIPPING DATE **11-13-61**
 SHIP VIA **Pu** REGISTER NO. **P.A. - 11719**
 SALESMAN **H.W.** SALES TAX **YES NO**
 YOUR NUMBER **6111-61** **Hannaford Co. Inc.**
 TERMS **2 1/2 10th C.O.D.**

ORDERED	DESCRIPTION	QUANTITY DUE	QUANTITY SHIPPED	PRICE PER	DISC.	NET TOTAL
1	1D-02 CRL	12	12	15	€ m	180
2	.5/100V EMI ^{arco} 10%	4	4	4.8	€ m	9.2
3	.5/200V PUP ^{MTTF} "CD"	4	4	.81	€ m	3.24
4	22 - 1/2 5%	10	10	.24	€ m	4.0
5	270 - 2 1/2 5%	10	10	.27	€ m	2.70
6	1.1K - 2 1/2 5%	10	10	.27	€ m	2.70
7	75 - 2 1/4 Watt	10	10	.40	€ m	4.00
8	4.3K - 2 1/2 5%	1	1	.27	€ m	.27
9	2 ^{SM 1117} grommets # 2187	2	2	.042	€ m	.18
10	4 Smith # 205	4	4	.132	€ m	.53
11						19.64
12						

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